



McNab
Level 2, 10 Browning St
West End, Queensland 4101
P: (07) 3252-6900
F: (07) 3846-7555

Project: 22066 Rockpool Pelican Waters
90 Spitfire Banks Drive
Pelican Waters, Queensland 4551

Inspection: 08.01 Management Walkabout #2

15/20

Items Inspected

12

Conforming

2

Deficient

1

N/A

0

Neutral

Type	Safety Inspection & Review	Status	Closed by Ashley Lowe on 28/1/23
Trade		Location	
Spec Section		Linked Drawings	
Description			
Attachments			

Inspection Details

Inspection Date	23 Sep, 2022	Due Date	
Point of Contact		Responsible Contractor	
Assignee(s)	Joshua MacPherson, Levi Carsburg, Clinton Guest		

General safety indicators across site

0 Neutral 4 Conforming 2 Deficient 0 N/A

1.1 Evidence site activities are planned, organised, well controlled (e.g. program, subbies meetings, high risk items detailed in pre-starts)

Activity: 1 Response Change, 0 Attachments, 4 Photos, 1 Comment, 0 Observations



Pass



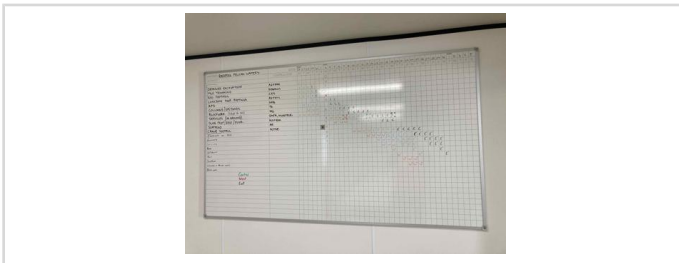
Fail



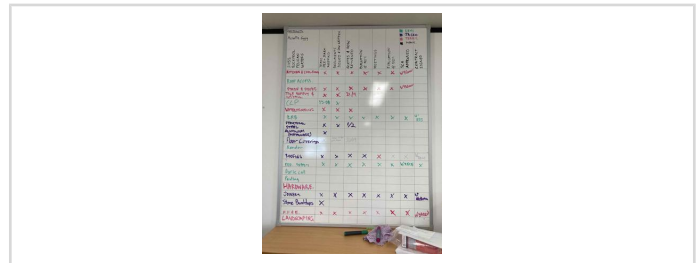
N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:25 PM AEST
Great use of planning tool for various elements of work that are displayed for the team on white boards as constant reminder

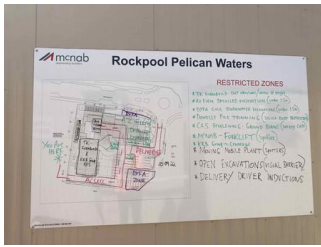
Luke Martin (McNab Developments (QLD) Pty Ltd) added 4 photos via mobile on 27 Sep, 2022 at 03:24 PM AEST



[1664256251123.316162_templimage.jpeg](#)



[1664256251028.747070_templimage.jpeg](#)


[1664256250946.419922_templimage.jpeg](#)

[1664256250767.729980_templimage.jpeg](#)

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:23 PM AEST

1.2 PPE requirements being met (Pass = >90%)

Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:25 PM AEST
PPE generally was upheld by workers on my walk

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:25 PM AEST

1.3 Is general housekeeping and silica dust managed to a high standard (e.g. no trip hazards, leads on stands)(Pass = only small improvement required). Identify areas that require attention.

Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations



Pass



Fail



N/A

1.4 Are Electrical items tagged and compliant?

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 1 Observation



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Fail on 27 Sep, 2022 at 03:30 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) created an observation on 27 Sep, at 03:30 PM AEST

Observation #46: Are Electrical items tagged and compliant?
Type: Corrective Action
Status: Closed

1.5 Entry and Exits (Pass = All work areas and emergency access clear and well signed)

Activity: 1 Response Change, 0 Attachments, 7 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:33 PM AEST
Access/ Egress/ signage was well displayed and delineation on site. Keep up the good work.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 4 photos via mobile on 27 Sep, 2022 at 03:32 PM AEST


[1664256720826.781982_templimage.jpeg](#)

[1664256720729.908936_templimage.jpeg](#)


[1664256720622.164062_templImage.jpeg](#)

[1664256720500.792969_templImage.jpeg](#)

Luke Martin (McNab Developments (QLD) Pty Ltd) added 3 photos via mobile on 27 Sep, 2022 at 03:31 PM AEST


[166425666335.419189_templImage.jpeg](#)

[166425666240.792969_templImage.jpeg](#)

[166425666147.675049_templImage.jpeg](#)

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:30 PM AEST

1.6 Is the laydown and delivery areas well maintained and organised? (Pass = delineated, signed, clear access in and out)

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 1 Observation



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Fail on 27 Sep, 2022 at 03:35 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) created an observation on 27 Sep, at 03:35 PM AEST

Observation #47: Is the laydown and delivery areas well maintained and organised? (Pass = delineated, signed, clear access in and out)

Type: Corrective Action

Status: Closed

1.7 What does the site look like from an outsider/visitor/publics perspective? (e.g. presentation, directional signage, grass/weeds maintained)

Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:36 PM AEST

Site generally looks great, tidy and well organised.

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:35 PM AEST

General Environment observations

0 Neutral

2 Conforming

0 Deficient

0 N/A

2.1 Erosion Sediment Control, Noise, Dust, Odours (Pass = 100% in place and maintained)

Activity: 1 Response Change, 0 Attachments, 4 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:37 PM AEST
Edison and sediment control is well managed.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 4 photos via mobile on 27 Sep, 2022 at 03:37 PM AEST


[1664257010459.162842_template.jpeg](#)

[1664257010343.662109_template.jpeg](#)

[1664257010231.696045_template.jpeg](#)

[1664257010098.065918_template.jpeg](#)

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:36 PM AEST

2.2 Waste bins (Pass = clean, recycling and concrete washout)

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:37 PM AEST

Engage with a team member what is the biggest Safety/Quality risk and is it being well managed?

0 Neutral

1 Conforming

0 Deficient

0 N/A

3.1 Discuss with a site member/s what they perceive is the biggest risk on site. Agree that this is the correct risk and that we have implemented or are planning appropriate controls.

Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:39 PM AEST
People / plant interface. As discussed with Clinton this is a difficult time in the project that required vigilance and regular inspection by the team ensuring appropriate measures are in place to separate people and plant.

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:37 PM AEST

Task Observations/Permits (Discuss/engage with a team member)

0 Neutral

1 Conforming

0 Deficient

0 N/A

4.1 Are the correct permits in place? Are task observations being conducted?*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:39 PM AEST

Young Workers/Under 21's/New to Industry (Discuss/engage with a team member)

0 Neutral

0 Conforming

0 Deficient

1 N/A

5.1 Are there young workers/U21's/New to industry on site? If yes, are they supervised, what controls have the subcontractor put in place (e.g. direct supervision, show/tell/watch, training programs, limitations on work activities)*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with N/A on 27 Sep, 2022 at 03:39 PM AEST

Any other items identified during inspection?

0 Neutral

4 Conforming

0 Deficient

0 N/A

6.1 Item 1*Activity: 1 Response Change, 0 Attachments, 1 Photo, 2 Comments, 0 Observations*

Pass



Fail



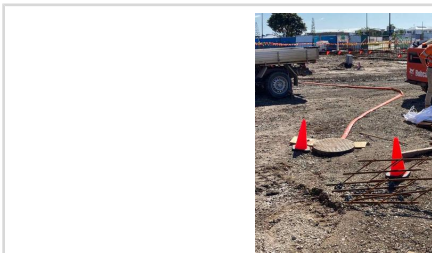
N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:42 PM AEST
Team confirmed this was the process being undertaken when discussed on-site... keep up the good work.

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:41 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:41 PM AEST
Let's ensure we keep records via ITP's of water quality and quantities of flocculant added to water pumped into tanks before pumped out to stormwater.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 1 photo via mobile on 27 Sep, 2022 at 03:40 PM AEST


[1664257195794.072266_templImage.jpeg](#)
6.2 Item 2*Activity: 1 Response Change, 0 Attachments, 1 Photo, 1 Comment, 0 Observations*

Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:43 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:43 PM AEST
Please ensure chemical storage is kept locked when not being accessed.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 1 photo via mobile on 27 Sep, 2022 at 03:42 PM AEST



[1664257355136.435059_templImage.jpeg](#)

6.3 Item 3

Activity: 1 Response Change, 0 Attachments, 1 Photo, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:44 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:44 PM AEST
Sheds require gutters installed to manage water falling on concrete walkways.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 1 photo via mobile on 27 Sep, 2022 at 03:43 PM AEST



[1664257403578.582031_templImage.jpeg](#)

6.4 Item 4

Activity: 1 Response Change, 0 Attachments, 2 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Luke Martin (McNab Developments (QLD) Pty Ltd) responded with Pass on 27 Sep, 2022 at 03:46 PM AEST

Luke Martin (McNab Developments (QLD) Pty Ltd) left a comment on 27 Sep, 2022 at 03:46 PM AEST
Use or crowd barrier and flagging was in place to manage risk of falls to footings. Team to ensure this is regularly reviewed and managed throughout the day ensuring its fit for purpose and achieving its intended purpose.

Luke Martin (McNab Developments (QLD) Pty Ltd) added 2 photos via mobile on 27 Sep, 2022 at 03:44 PM AEST



[1664257481464.252930_templImage.jpeg](#)



[1664257481339.550049_templImage.jpeg](#)

6.5 Item 5

Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

☐

Pass

☐

Fail

☐

N/A

6.6 Item 6

Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

☐

Pass

☐

Fail

☐

N/A

6.7 Item 7

Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

☐

Pass

☐

Fail

☐

N/A

Feedback for the team (Add comment, photos and/or observation)

0 Neutral

0 Conforming

0 Deficient

0 N/A

7.1 Discuss findings and request close out of any specific items, highlight the priority. Provide feedback to the team, both positive and constructive. Reset/remind of expectations.

Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

No Response

Inspection Signatures

Luke Martin signed on 27 Sep, 2022 at 03:47 PM AEST